

Summary Intragovernmental FACTS I

Reporting	60 -- Railroad Retirement Board	Reporting Agency FACTS I Total	Trading Partner FACTS I Total	Difference	Pct. Diff
15	Department of Justice	\$31,623	\$31,623	\$0	0.0%
16	Department of Labor	\$28,731,305	\$653,402	\$28,077,903	97.7%
18	U. S. Postal Service	\$1,169,027	\$0	\$1,169,027	NA
20	Department of the Treasury	\$23,198,503,448	\$25,578,880,957	(\$2,380,377,509)	-9.3%
24	Office of Personnel Management	\$11,261,426	\$11,262,390	(\$964)	0.0%
28	Social Security Administration	\$9,721,118,493	\$3,686,613,705	\$6,034,504,788	62.1%
75	Department of Health and Human Services	\$822,328,122	\$378,115,335	\$444,212,787	54.0%
TOTALS		\$33,783,143,444	\$29,655,557,412	\$4,127,586,032	12.2%

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are excluded. Intragovernmental Imputed Cost activity is excluded.

Note: GSA (47) did not report non-fiduciary FACTS I activity in FY2002.
The following data compares the reporting agency's FACTS I data to
GSA's FACTS I fiduciary and off-line data.

Reporting Agency	GSA	Difference	Pct. Diff.
\$4,638,064	\$5,112,915	(\$474,851)	-9.3%

END OF REPORT